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SHAMSHER SINGH RAWAT (A P Secretariat)
Mon, May 24, 2021 17:22:56 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22[Vote on Account] - Budget Release Order for Rs. 47,44,94,000 */-* (Rupees Forty seven crore forty four lakh ninety four thousand) to Information & Public Relations Department **-** Orders - Issued

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FINANCE (FMU - GAD02) DEPARTMENT

G.O.Rt.No: 1263 **Dated:24-05-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019

5 . G.O.Ms.No.19 , Finance (Budget.I) Department , 28-03-2021

6 . G.O.Ms.No.21 , Finance (Budget.I) Department , 30-03-2021

7 . FIN01-FMU0BES(GAD2)/10/2021 , Finance(FMU-GAD II) Department , 17-05-2021

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Information & Public Relations Department is hereby issued a Budget Release Order For an amount of 47,44,94,000 */-* **(**Rupees Forty seven crore forty four lakh ninety four thousand**)** from the BE provision 2021-22 in relaxation of quarterly regulation towards meeting the expenditure under VOA period.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Print Media **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2220601011113260261	V	5,000.00	0.00	0.00	5,000.00	280.73	4,719.00	0.27
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2220600010003200201	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
3	2220600010003200202	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
4	2220600010003200203	V	0.05	0.00	0.00	0.05	0.00	0.05	0.00
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
5	2220600010001210215	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
6	2220600010001210216	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
7	2220600010001300303	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
Scheme Name: Purchase of Equipment **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
8	4220600521106520521	V	25.00	0.00	0.00	25.00	0.00	25.00	0.00
		Total	**5,025.94**	**0.00**	**0.00**	**5,025.94**	**280.73**	**4,744.94**	**0.27**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

General Administration Secretariat

Information & Public Relations Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.